Account Number: 5152 704 8078

07/14/21

Service Provided To: WILTON PROPERTIES RSK LLC

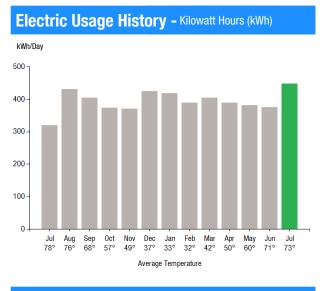
Statement Date:

## Payment will be sent to bank for processing on 08/06/21

Amount Due On 07/12/21
Last Payment Received On 07/07/21
Balance Forward
Total Current Charges

\$2,708.52

\$2,429.98 -\$2,429.98 \$0.00 \$2,708.52

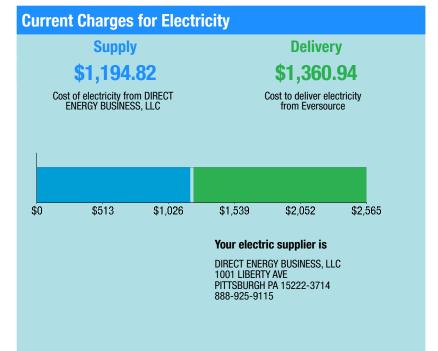


The second second	0
Electric	Usage Summary

This month yourThis month you usedaverage daily40.0% moreelectric use wasthan at the448.0 kWhsame time last year



%



#### **News For You**

While your supply rate decreased this month, keep in mind that most customers use about 35% more energy in the summer to power air conditioners, fans and other cooling equipment, so your overall bill may be higher simply because more energy is being used. See how our energy efficiency solutions can help you save by visiting Eversource.com/home-savings.

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

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## **EVERSURCE**

Account Number:

5152 704 8078

Please make your check payable to Eversource and consider adding \$1 for Operation Fuel. To add more or make a payment today, visit Eversource.com. If mailing, please allow up to 5 business days to post.

Payment will be sent to bank for processing on 08/06/21

\$2,708.52

#### Amount Enclosed

WILTON PROPERTIES RSK LLC C/O NE INVESTMENT PARTNERS STE 2007 470 WEST AVE STAMFORD CT 06902-6359 Eversource PO Box 56002 Boston, MA 02205-6002

## VERS<del>=</del>URCE 5152 704 8078

Account Number: Customer name key: WILT Statement Date: 07/14/21 Service Provided To: WILTON PROPERTIES RSK LLC

	59 DANBUR Wilton Ct			
	om 06/14/21	- 07/14/21 1bout: Aug 1	30	vcle: 09 ) Days
Meter Number	Current Read	Previous Read	Current Usage	Reading Type

84

Actual

Total Demand Use = 47.00 kW

892333192

84 X Meter Constant of 160 = 13,440 Billed Usage

11346

Monthly kWh Use						
Jul	Aug	Sep	Oct	Nov	Dec	Jan
10560	12480	12960	11200	10720	13600	12960
Feb	Mar	Apr	May	Jun	Jul	
10880	12960	11680	11040	12000	13440	

11262

#### **Contact Information**

Emergency: 800-286-2000 www.eversource.com BusinessCenterCT@eversource.com Pay by Phone: 888-783-6618 Customer Service: 888-783-6617

### Payment will be sent to bank for processing on 08/06/21

\$2,708.52

Electric Account Summary	
Amount Due On 07/12/21	\$2,429.98
Last Payment Received On 07/07/21	-\$2,429.98
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$1,194.82
Delivery Services	\$1,360.94
Other Charges or Credits	\$152.76
Total Current Charges	\$2,708.52
Total Amount Due	\$2,708.52

#### **Total Charges for Electricity**

Supplier		
DIRECT ENERGY BUSINESS		
Service Reference: 412622000		
Generation Srvc Chrg**	13440.00kWh X \$0.08890	\$1,194.82
Subtotal Supplier Services		\$1,194.82
Delivery		
(DISTRIBUTION RATE: 030)		
Service Reference: 412622000		
Transmission Dmd Chrg	45.00KW X \$7.92000	\$356.40
Distr Cust Srvc Chrg		\$44.00
Distribution Dmd Chrg	45.00KW X \$14.22000	\$639.90
Electric Sys Improvements***	45.00KW X \$1.08000	\$48.60
CTA Demand Chrg	45.00KW X \$-0.34000	-\$15.30
FMCC Delivery Chrg	13440.00kWh X \$0.01412	\$189.77
Comb Public Benefit Chrg*	13440.00kWh X \$0.00726	\$97.57
Subtotal Delivery Services		\$1,360.94
Total Cost of Electricity		\$2,555.76

**Other Charges or Credits** 

6.35% CT Sales Tax after Exemption of \$150.00

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**Explanation of your charges** \*The Combined Public Benefits Charge represents a combination of three charges formerly known as: Conservation and Load Mgmt Charge, Renewable Energy Investment Charge, and Systems Benefits Charge. This charge also includes the Conservation Adjustment Mechanism approved by the Public Utilities Regulatory Authority in Docket No. 13-11-14.

\*\*Effective January 1, 2007, the Generation Services Charge (GSC) and the Bypassable Federally Mandated Congestion Charge (BFMCC) have been combined into the "GSC Charge" listed in the Supplier Services section of your bill. The GSC reflects all of the cost of procuring energy from Eversource wholesale suppliers. The BFMCC portion of this line item is -\$0.0008 / kWh. If you multiply this BFMCC rate by the number of kWhs on your bill, you can calculate the dollar amount associated with the BFMCC.

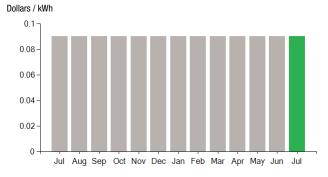
\*\*\*Electric System Improvements: Recovers company investments that protect, strengthen or modernize the electric grid.

# Account Number: 5152 704 8078

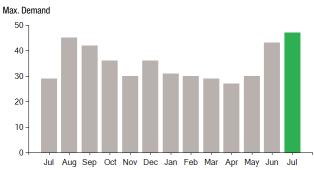
Customer name key: WILT Statement Date: 07/14/21 Service Provided To: WILTON PROPERTIES RSK LLC

#### Continued from previous page...

#### Supply Rate



**Demand Profile** 



#### **Important Messages About Your Account**

Please note: Payment processes differ for each bank. Therefore, it may take longer than the date that appears on your bill for the funds to be deducted from your bank account.

## Payment will be sent to bank for processing on 08/06/21

\$2,708.52

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CT Sales Tax Supplier	\$75.87
CT Sales Tax Delivery	\$76.89
Subtotal Other Charges or Credits	\$152.76

**Total Current Charges** 

\$2,708.52